

State of New Jersey

CHRIS CHRISTIE

Governor

KIM GUADAGNO Lt. Governor DEPARTMENT OF ENVIRONMENTAL PROTECTION Mail Code - 401-02B Water Pollution Management Element

Bureau of NonPoint Pollution Control
P.O. Box 420 – 401 E. State St.
Trenton, NJ 08625-0420
Tel: 609-633-7021 / Fax: 609-777-0432
http://www.state.nj.us/deo/dwq/bnpc_home.htm

BOB MARTIN Commissioner

CERTIFIED MAIL RETURN RECEIPT REQUESTED

NJDEP-Division of Water Quality 401 E State Street Trenton, NJ 08625

Re: Ground Water Master General Permit Renewal
Cat: T1 - Sanitary Subsurface Disposal (GP)
NJPDES NJ0130281
NJPDES MASTER GENERAL PERMIT PROGRAM INTEREST
Trenton City, Mercer County

Dear Permittee:

Enclosed is a **final** New Jersey Pollutant Discharge Elimination System (NJPDES) permit action identified above which has been issued in accordance with N.J.A.C. 7:14A.

A summary of the significant and relevant comments received on the draft action during the public comment period, the Department's responses, and an explanation of any changes from the draft action have been included in the Response to Comments document attached hereto as per N.J.A.C. 7:14A-15.16.

Any requests for an adjudicatory hearing shall be submitted in writing by certified mail, or by other means which provide verification of the date of delivery to the Department, within 30 days of receipt of this Ground Water Master General Permit Renewal in accordance with N.J.A.C. 7:14A-17.2. You may also request a stay of any contested permit condition as per N.J.A.C. 7:14A-17.6 et seq. The adjudicatory hearing request must be accompanied by a completed Adjudicatory Hearing Request Form; the stay request must be accompanied by a completed Stay Request Form (forms enclosed).

Questions or comments regarding the final action should be addressed to Ron Bannister at (609) 633-7021.

Sincerely,

Ron Bannister, P.G., Supervisor Bureau of Nonpoint Pollution Control

Enclosures

cc: Permit Distribution List



NEW JERSEY POLLUTANT DISCHARGE ELIMINATION SYSTEM

The New Jersey Department of Environmental Protection hereby grants you a NJPDES permit for the facility/activity named in this document. This permit is the regulatory mechanism used by the Department to help ensure your discharge will not harm the environment. By complying with the terms and conditions specified, you are assuming an important role in protecting New Jersey's valuable water resources. Your acceptance of this permit is an agreement to conform with all of its provisions when constructing, installing, modifying, or operating any facility for the collection, treatment, or discharge of pollutants to waters of the state. If you have any questions about this document, please feel free to contact the Department representative listed in the permit cover letter. Your cooperation in helping us protect and safeguard our state's environment is appreciated.

Permit Number: NJ0130281 P.I. ID#: 50577

Final: Ground Water Master General Permit Renewal

Permittee:
NJDEP Division Of Water Quality
401 E. State St.
Trenton, NJ 08625

Property Owner:

NJDEP Division Of Water Quality
401 E. State St.

Trenton, NJ 08625

Co-Permittee:

Location Of Activity:

NJPDES Master General Permit Program 401 E. State St Trenton, NJ 08625

Authorization(s) Covered Under This Approval	Issuance Date	Effective Date	Expiration Date
T1 - Sanitary Subsurface Disposal (GP)	09/24/2013	11/01/2013	10/31/2018

By Authority of: Commissioner's Office

DEP AUTHORIZATION

Ron Bannister, P.G., Supervisor Bureau of Nonpoint Pollution Control Division of Water Quality

(Terms, conditions and provisions attached hereto)

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This Permit Package Contains the Items Listed Below

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NJPDES Permit No: NJ0130281

P.I. ID#: 50577

New Jersey Department of Environmental Protection Division of Water Quality Bureau of Nonpoint Pollution Control (Ground Water) 401 East State Street, Trenton, NJ 08625

FACT SHEET

This fact sheet sets forth the principal facts and the significant factual, legal, and policy considerations examined during preparation of the draft permit.

PERMIT ACTION: Ground Water Master General Permit Renewal

Name and Address of the Applicant:

NJDEP DIVISION OF WATER QUALITY 401 E STATE ST TRENTON, NJ 08625

Name and Address of the Facility/Site:

NJPDES MASTER GENERAL PERMIT PROGRAM INTEREST 401 E STATE ST TRENTON, NJ 08625 Per Individual Authorization

Description of the Permit Action:

This action is a renewal of the T1 Sanitary Subsurface Sewage Disposal System master permit (NJ0130281). This renewal updates and clarifies deadlines for filing of cesspool closure plans. The 2008 renewal required permittees to file cesspool closure plans for small capacity cesspools by May 2010 for those authorized prior to 2008. Those permittees with existing small capacity cesspools who applied for authorization under the T1 permit after May 2008 had a rolling 2 year deadline based on the effective date of their own authorization. This renewal clarifies that permittees, whose deadline has not passed, must meet the original deadline based upon their initial EDPA (effective date of permit authorization). Newly authorized sites have a different timeframe.

Location of the Facility: Statewide

NAME AND CLASSIFICATION OF THE RECEIVING WATER:

Ground Waters of the State

Classes 1, II & III

Fact Sheet Page 2 of 5

NJPDES Permit No: NJ0130281

P.I. ID#: 50577

DESCRIPTION OF ELIGIBLE FACILITIES:

This New Jersey Pollutant Discharge Elimination System - Discharge to Ground Water (NJPDES-DGW) General Permit (NJ0130281) renewal is issued in accordance with N.J.A.C. 7:14A-1 *et seq.*, and authorizes sanitary discharges to ground water from facilities with existing individual subsurface sewage disposal systems (commonly called septic systems). For the purposes of this permit, a sanitary discharge means sanitary sewage discharged from an existing dwelling or other establishment having a daily design flow that exceeds 2,000 gallons per day (GPD). Sanitary sewage is defined at N.J.A.C. 7:14A-1.2 and means any liquid waste containing animal or vegetable matter in suspension or solution, or water carried wastes resulting from the discharge of water closets, laundry tubs, washing machines, sinks, dishwashers or any other source of water carried wastes of human origin or containing putrescible material. This term specifically excludes industrial, hazardous or toxic wastes and materials. Any discharge resulting from activities other than those described is prohibited. Examples of existing individual subsurface sewage disposal systems which may qualify for this permit can include: facilities with septic tanks discharging into seepage pits, disposal fields or other systems that were issued a local approval in accordance with the Standards for Individual Subsurface Sewage Disposal Systems, N.J.A.C. 7:9A or its regulatory precursors. This general permit does not address and is not an approval of any past activity which was conducted at the site that has or may have adversely affected the ground waters of the State.

GENERAL ELIGIBILITY CRITERIA

The group of dischargers that can be authorized under this general permit involve the same or substantially similar operations with respect to the nature of the discharge activity, discharge the same type of wastes and engage in similar disposal practices, require the same operating conditions and standards for disposal, require the same monitoring and/or inspections of the system as a first defense against the threat to human health and the environment. In view of the Department these types of permittees are more appropriately controlled under a general permit than under separate, individual permits.

SPECIFIC AUTHORIZATION CRITERIA

The eligible dischargers must meet the following criteria to qualify for authorization under this general permit: 1) these facilities were designed and approved in accordance with N.J.A.C. 7:9A-1 et seq., (Standards for Individual Subsurface Sewage Disposal Systems) or its regulatory precursors, 2) these facilities were in conformance with the rules, regulations and ordinances in effect at the time of construction and construction was performed in conformance with a valid approval; and 3) the original design of these facilities was not reviewed and approved by the NJPDES Program.

REQUEST FOR AUTHORIZATION

A complete application is considered to be the Request for Authorization (RFA). An RFA consists of a NJPDES-1 form, a site plan, a topographic map, and a T1 facility information form. A facility which has submitted a complete application for an individual discharge to ground water permit in accordance with N.J.A.C. 7:14A-4 may, at the discretion of the Department, be authorized under this general permit. The decision to issue an authorization shall be based upon the applicability of the criteria, outlined in the paragraph above, to each individual facility. If it is determined that the facility meets the outlined criteria, the Department shall notify the permittee regarding authorization under this general permit in accordance with N.J.A.C. 7:14A-6.13.

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NJPDES Permit No: NJ0130281

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EXISTING FACILITIES

Some examples of the types of facilities that may be regulated by this permit include schools, day care centers, houses of worship, golf courses, campgrounds, mobile home parks, strip malls, office buildings, restaurants and catering facilities. These types of facilities are required to be regulated in accordance with NJPDES rules because they have a total design flow greater than 2000 gpd (as calculated by N.J.A.C. 7:9A-7.4). The total number of facilities currently regulated under this T1 General Permit (as of the date of this public notice) is approximately 725 facilities statewide. It is anticipated that there are more facilities that could be eligible for this permit and/or exist without the required NJPDES permit and it is the intention of the Department notify them of these requirements.

SUMMARY OF PERMIT CONDITIONS

Proposed Renewal Permit Conditions

The Department is proposing some minor changes upon renewal of this permit. The Department is clarifying the timeframes to submit a closure plan for any remaining cesspools, privies and outhouses. For existing T1 authorizations approved prior to 5/31/2008, the deadline to file a draft cesspool closure plan was 5/31/2010. For facilities authorized between 6/1/2008 and 5/31/2013 the deadline is 2 years after the date that the facility obtained its own T1 authorization. For example, if a facility received a T1 approval in January 2013, that facility has until January 2015 to file a cesspool closure plan. Any facility that becomes authorized for the first time, the timeframe to submit a cesspool closure plan is 3 months after the facility becomes authorized under this permit. The closure plan must have an implementation schedule that includes a timeframe to submit a Treatment Works Approval (TWA) and an estimated final closure date for all cesspools, privies and outhouses. The rationale behind this new timeframe is that since 1978, the construction of new cesspools was prohibited under N.J.A.C. 7:9A and that means the newest cesspools constructed under those rules are about 35 years old. Cesspools are an antiquated form of sewage disposal which often discharges untreated sewage directly to the ground water table. Facilities that qualify for this permit are older sites. These older sites often have smaller setbacks from potential receptors such as potable wells and streams than what current regulations require. These facilities have operated since the mid 1990's without obtaining required state permits and causing ground water pollution. The Department gave permittees who came forward prior to this renewal period more time because those who have been regulated by NJDEP are required to be actively performing regular inspections and do preventative maintenance, repairs and replacements for many years under a NJPDES permit. But those who have been regulated have not likely performed adequate preventative measures or repairs which would minimize pollution.

It is recognized that many of the existing permittees no matter when they applied for the permit have a number of site restrictions and may not be able to put in a conventional system. The cesspool replacement can be accomplished by replacing the outdated cesspool with a system that includes a septic tank and disposal field. Alternative disposal methods can also be proposed for consideration by the Department. Repairs will not be allowed for any cesspool, privy or outhouse or other method of sewage disposal not considered to be an individual subsurface sewage disposal system. All replacements to these methods of sewage disposal must be upgraded by installing a system in conformance with N.J.A.C. 7:9A and will need to be accompanied by a Treatment Works Approval (TWA).

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NJPDES Permit No: NJ0130281

P.I. ID#: 50577

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The remaining permit conditions are essentially the same with some clarifications or language changes. All permittees must establish an inspection schedule for all visible septic system components within 30 days of the effective date of the permit authorization. For continuously operating septic systems the inspection schedule is still monthly and for seasonal operations, it must be monthly during the season. Records must be kept of these inspection events for a 5 year period. When septic tanks are pumped, the permit requires the septic tank pumper or other qualified individual to inspect the septic tank in accordance with the Department's guidance. This provision ensures that improperly maintained or leaking tanks can be identified and replaced as necessary. The permit also emphasizes that when septic tanks are pumped more frequently than once per year, it indicates that the system may be malfunctioning or at high risk of malfunctioning, and in these cases, the Department requires the permittee to hire a licensed P.E.. The P.E. needs to determine the probable cause(s) of the frequent pumping and design a remedy to fix it properly. If a system malfunctions, the system must be evaluated and a repair, alteration or complete replacement be proposed to correct the malfunction. The Department considers disposal field malfunctions to be a serious matter that can cause pollution of the waters of the State. The site owner is not permitted to use long term hauling as a solution to a malfunctioning system. Use of non-hazardous chemical or biological additives or enzymes (such as RidX) is allowable under the permit, as long as proper records are maintained. In kind repairs are permitted with NJDEP notification and do not need a Treatment Works approval under very limited circumstances. For septic systems that are altered or replaced, a Treatment Works Approval (TWA) permit must be obtained and any other required NJDEP approvals. The permit does not allow for expansions or changes in use where a proposed change to the facility results in an increase in volume of sewage or a change in nature of the discharge from sanitary to industrial. In these cases, the facility will no longer be eligible for the T1 permit.

Description of Procedures for Reaching a Final Decision on the Draft Action:

Written comments regarding the terms and conditions of this permit may be submitted, by certified mail or other means which provides verification of the date of delivery, to the Chief, Bureau of Nonpoint Pollution Control at the address cited above. All comments shall be submitted within 30 days of the date of public notice. Interested parties should provide their telephone number in their written request or telephone message. The Department will respond to all significant and timely comments when a final decision is made. The permittee and each person who has submitted written comments will receive notice of NJDEP's final decision. Any interested person may request in writing that the NJDEP hold a non-adversarial public hearing on the draft document. This request shall state the nature of the issues to be raised in the proposed hearing and shall also be submitted within 30 days of the public notice to the address above. A public hearing will be conducted whenever the NJDEP determines that there is a significant degree of public interest in the permit determination. If a public hearing is held, the public comment period is automatically extended to the close of the public hearing.

CONTACT INFORMATION

For further information regarding this draft renewal permit or to obtain a copy of the draft renewal permit, visit the Division of Water Quality website at www.state.nj.us/dep/dwq/bnpc or contact Ron Bannister at 609-633-7021 or 609-292-0407.

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NJPDES Permit No: NJ0130281

P.I. ID#: 50577

ADMINISTRATIVE RECORD

The following items were used to formulate the basis of the draft permit:

1	N.J.S.A. 58:10A-1 et seq., New Jersey Water Pollution Control Act.*
2	N.J.A.C. 7:14A-1 et seq., New Jersey Pollutant Discharge Elimination System Regulations.*
3	Current NJPDES-DGW Permit NJ0130281
4	Statewide Water Quality Management Planning Rules (N.J.A.C. 7:15)*
5	Ground Water Quality Standards (N.J.A.C. 7:9C)*
6	N.J.A.C. 7:9A et sec.

^{*}The document is part of the administrative record, but is not physically included in the record.

The discharge described above is a regulated activity under the New Jersey Water Pollution Control Act, N.J.S.A. 58:10A-1 *et seq.*, and its implementing regulations, the New Jersey Pollutant Discharge Elimination System (NJPDES) N.J.A.C. 7:14A-1 *et seq.* The permit has been developed pursuant to these regulations and is based on the administrative record, which contains any permit application submitted, correspondence concerning the permit, the Fact Sheet and documents cited therein, the results of any past monitoring, the draft permit, and any past permits issued to the facility under these regulations.

Response to Comments Page 1 of 1 Permit No. NJ0130281

New Jersey Department of Environmental Protection Division of Water Quality Bureau of Nonpoint Pollution Control

RESPONSE TO COMMENTS

Comments were received on the draft NJPDES Permit No. NJ0130281 issued on May 22, 2013. The thirty (30) day public comment period began on May 22, 2013 when the Public Notice was published in the DEP Bulletin. It ended on June 21, 2013. The following person[s] commented during the public comment period:

1. Jane G. Chady, Executive Director, NJMHA in a letter dated June 20, 2013.

A summary of the timely and significant comments received, the New Jersey Department of Environmental Protection's (Department) responses to these comments, and an explanation of any changes from the draft action have been included below:

1. COMMENT:

The DEP should clarify the language of Part I, D., 5 in regards to the small capacity cesspool closure plan submittal/implementation deadlines.

RESPONSE:

The Department agrees with this comment and has modified Part I, D., 5 to clarify the requirements. In summary, all existing permittees who have produced a closure plan should continue to follow that plan. Any existing permittees who have not submitted a closure plan are required to submit one with an implementation date no later than 6 months after the effective date of this renewal. Any newly authorized facility under this permit is required to submit a closure plan within 3 months of authorization, with a plan implementation date of no later than 6 months from authorization.

2. COMMENT:

There should be no designation of a separate deadline for the closure of cesspools on properties to be transferred (Part I,F.,1.,a)

RESPONSE:

The Department agrees with this comment and has edited the requirements to state that any facility that intends to initiate a property transfer with operating or improperly closed cesspool(s) in place shall proceed with the closure of such structures in accordance with the NJDEP approved closure plan for that facility.

John C. Solly President

Jane Chady
Executive Director



2741 Nottingham Way Trenton, NJ 08619

P (609) 588-9040 F (609) 587-6697

www.njmha.org

June 20, 2013

Via Federal Express

James Murphy, Acting Chief
New Jersey Department of Environmental Protection
Division of Water Quality
Bureau of Nonpoint Pollution Control
401 East State Street
Trenton, New Jersey 08625

RECEIVED
BUREAU OF NON-POINT

JUN 2 1 2013

POLLUTION CONTROL

Re:

Comments to Draft T1 – Sanitary Subsurface Disposal General Permit

(NJ0130281)

Dear Mr. Murphy:

The New Jersey Manufactured Housing Association ("NJMHA") is a trade association representing manufactured housing in New Jersey. NJMHA is largely comprised of community owners and operators. Some of its member communities are subject to regulation under the existing T1 – Sanitary Subsurface Disposal General Permit (NJ0130281) ("T1 General Permit"). NJMHA appreciates the opportunity to submit comments in response to the draft T1 General Permit, notice of which was published in the May 22, 2013 New Jersey Department of Environmental Protection ("DEP") Bulletin.

The deadline to submit a closure plan for the closure of small capacity cesspools is unclear. Consistent with the terms of the existing T1 General Permit, which became effective on May 31, 2008, Part I.D.5.a.i of the draft T1 General Permit, requires permittees with small capacity cesspools, privies or outhouses to submit a closure plan to DEP to abandon and replace these methods of sewage disposal by May 31, 2010 or within two (2) years after the effective date of the permit authorization ("EDPA"). However, Part I.D.5.b the draft T1 General Permit also requires existing permittees with cesspools, privies or outhouses, who have not submitted a closure plan by May 31, 2013, to submit a closure plan within three (3) months of the EDPA. When these two sections are read together, the deadline for a permittee to submit a closure plan to DEP is unclear. Specifically, DEP must clarify whether a permittee that was not required to submit a closure plan by May 31, 2013 under the existing T1 General Permit has two (2) years from the EDPA to submit the closure plan pursuant to Part I.D.5.a.i of the draft T1 General Permit, or only three (3) months from the EDPA to submit the closure plan pursuant to Part I.D.5.a.i of the draft T1 General Permit, or only three (3) months from the EDPA to submit the closure plan pursuant to Part I.D.5.b. the draft T1 General Permit.

The Fact Sheet appears to reflect the intent of DEP that facilities authorized under the T1 General Permit between June 1, 2008 and May 31, 2013 have two (2) years from the EDPA to submit the closure plan, while facilities newly authorized under the draft T1 General Permit, when effective, will only have three (3) months from the EDPA to submit the closure plan. NJMHA requests that DEP clarify the language of Part I.D.5 to more clearly reflect the intent of DEP as summarized in the Fact Sheet, such that facilities that were authorized under the T1

General Permit between June 1, 2008 and May 31, 2013 must submit the closure plan within two (2) years from the EDPA, and also provide the same two (2) year period for facilities that become authorized under the draft T1 General Permit the closure plan within three (3) months of the EDPA.

There should be no designation of a separate deadline for the closure of cesspools on properties to be transferred. Pursuant to Part I.F.1.a of the draft T1 General Permit, permittees that intend to transfer property containing an operating or improperly closed cesspool structure must properly close the cesspool within six (6) months of the transfer. As described above, the draft T1 General Permit, upon clarification, will provide deadlines for permittees to complete the submission and implementation of closure plans for all existing cesspools. Furthermore, the proposed language in Pat I.F.1.a assigns the responsibility for closure of the cesspool to the transferor of the property. This requirement increases the costs for the transferor, and creates access issues after the sale which hinder the transferability of such properties. Therefore, NJMHA requests that Part I.F.1.a be removed from the draft T1 General Permit, and that the deadlines established in Part I.D.5 should instead apply to all such properties.

Thank you, once again, for the opportunity to submit the above comments to the draft T1 General Permit. In the event that you would like to discuss these comments, please do not hesitate to contact the undersigned.

Very truly yours,

Jane G. Chady
Executive Director

STAY REQUEST AND TRACKING FORM

I.	Permit Containing Condition(s) to Be Stayed:				
	Maste	cility Name: NJPDES MASTER GENERAL PERMIT PROGRAM INTEREST sterfile Number: 39609 Program Interest (PI) Number: 50577 uance Date of Final Permit Decision: NJPDES Permit #: NJ0130281			
	Permi	Permitting Bureau (check one):			
		Pilar Patterson, Chief Mail Code 401-02B Bureau of Surface Water Permitting Department of Environmental Protection P.O. Box 420, 401 East State Street, Trenton, NJ 08625-0420		Tim Doutt / Anthony Pilawski Mail Code 401-02B Bureau of Pretreatment and Residuals Department of Environmental Protection P.O. Box 420, 401 East State Street Trenton, NJ 08625-0420	
		James Murphy, Chief Mail Code 401-02B Bureau of Nonpoint Pollution Control Department of Environmental Protection P.O. Box 420, 401 East State Street Trenton, NJ 08625-0420			
II.	II. Person Requesting the Stay(s):				
	Name/C	Organization	Name o	of Attorney (if applicable)	
		······································			
	Address		Address of Attorney		
	Telepho	one Number	Telepho	one Number of Attorney	
N.J.A.C. 7:14A-17.6 provides for stays of contested permit conditions. In order for the Department to consider a request for stay, the person making the request must submit a written request to the Department by certified mail or other means which provides verification of the date of delivery. In the request for a stay of each permit condition, a written evaluation must be submitted which addresses each of the factors at N.J.A.C. 7:14A-17.6(c). Briefly stated, these factors include: 1) the permittee's ability to comply with the permit condition using existing treatment facilities, 2) the permittee's ability to comply with the permit condition by implementing low cost short-term modifications to the existing treatment facility, 3) the level of pollutant control actually achieved using short term modifications, 4) the cost to comply with the condition and 5) the environmental impacts granting a stay will have on the receiving waterbody. This completed stay request form, along with the evaluations mentioned above, shall be submitted to 1) the permitting bureau at the address identified in Section I above and 2) Office of Legal Affairs, ATTENTION: Adjudicatory Hearing Requests, Department of Environmental Protection, 401 East State Street, PO Box 402, Trenton, New Jersey 08625-0402. A person seeking consideration as party to the action who has requested an adjudicatory hearing in accordance with N.J.A.C. 7:14A-17.2 may also request a stay provided notice of the request is also provided to the permittee(s). Such a stay request shall provide the demonstration as required in N.J.A.C. 7:14A-17.6(j).					
III.	Signa	ature			
	Signat	nro•		Date	

^{*}For NJPDES permits, the procedures for requesting a stay of a final permit condition and for the Department's evaluation and processing of such requests are set forth in N.J.A.C. 7:14A-17.

ADJUDICATORY HEARING REQUEST CHECKLIST AND TRACKING FORM FOR INDIVIDUAL NJPDES PERMITS*

I.	Perm	nit Being Appealed:			
	Maste	Facility Name: NJPDES MASTER GENERAL PERMIT PROGRAM INTEREST Masterfile Number: 39609 Program Interest (PI) Number: 50577 Issuance Date of Final Permit Decision: 11/1/2013 NJPDES Permit #: NJ0130281			
	Permi	Permitting Bureau (check one):			
		Pilar Patterson, Chief Mail Code 401-02B Bureau of Surface Water Permitting Department of Environmental Protection 401 East State Street, P.O. Box 420 Trenton, NJ 08625-0420		Tim Doutt / Anthony Pilawksi Mail Code 401-02B Bureau of Pretreatment and Residuals Department of Environmental Protection 401 East State Street, P.O. Box 420 Trenton, NJ 08625-0420	
	X	James J Murphy., Chief Mail Code 401-02B Bureau of Nonpoint Pollution Control Department of Environmental Protection 401 East State Street, P.O. Box 420 Trenton, NJ 08625-0420			
II.	Dorge	on Requesting Hearing:			
11.	1 6180	on Requesting Hearing.			
	Name/Organization		Name of Attorney (if applicable)		
	Address of Attorney		of Attorney		
	Telepho	Telephone Number of Attorney		ne Number of Attorney	
III.	Statu	s of Person Requesting Hearing (Check	(One):		
	Permittee under the permit number identified above. **Complete A. and C. through I. of Section IV. below.** Person seeking consideration as a party to the action. **Complete B. through I. of Section IV. below.**				

IV. Include the following information as part of your request:

- A. If you are a <u>permittee under the permit number identified above</u>:
 - 1. For the Office of Legal Affairs only, a copy of the permit clearly indicating the permit number and issuance date:
 - 2. A list of the specific contested permit condition(s) and the legal or factual question(s) at issue for each condition, including the basis of any objection;
 - 3. The relevance of the legal and/or factual issues to the permit decision;

^{*}For NJPDES permits, the procedures for requesting an adjudicatory hearing on a final permit decision and for the Department's evaluation and processing of such requests are set forth in N.J.A.C. 7:14A-17.

- 4. Suggested revised or alternative permit conditions and how they meet the requirements of the State or Federal Act; and
- 5. Information supporting the request or other written documents relied upon to support the request, unless this information is already in the administrative record (in which case, such information shall be specifically referenced in the request).
- B. If you are a person seeking consideration as a party to the action:
 - 1. A statement setting forth each legal or factual question alleged to be at issue;
 - 2. A statement setting forth the relevance of the legal or factual issue to the permit decision, together with a designation of the specific factual areas to be adjudicated;
 - 3. A clear and concise factual statement of the nature and scope of your interest which meets the criteria set forth at N.J.A.C. 7:14A-17.3(c)4;
 - 4. A statement that, upon motion by any party granted by the administrative law judge, or upon order of the administrative law judge's initiative, you shall make yourself, all persons you represent, and all of your officers, directors, employees, consultants, and agents available to appear and testify at the administrative hearing, if granted;
 - 5. Specific references to the contested permit conditions, as well as suggested revised or alternative permit conditions, including permit denials, which, in your judgment, would be required to implement the purposes of the State Act;
 - 6. Identification of the basis for any objection to the application of control or treatment technologies, if identified in the basis or fact sheets, and the alternative technologies or combination of technologies which, in your judgment, are necessary to satisfy the requirements of the State Act;
- C. The date you received notification of the final permit decision;
- D. The names and addresses of all persons whom you represent;
- E. A statement as to whether you raised each legal and factual issue during the public comment period in accordance with N.J.A.C. 7:14A-15.13 (and in accordance with repealed N.J.A.C. 7:14A-8.4, if the public comment period began or ended before May 5, 1997);
- F. An estimate of the amount of time required for the hearing;
- G. A request, if necessary, for a barrier-free hearing location for disabled persons;
- H. A clear indication of any willingness to negotiate a settlement with the Department prior to the Department's processing of your hearing request to the Office of Administrative Law; and
- I. This form, completed, signed and dated with all of the information listed above, including attachments, to:
 - 1. Office of Legal Affairs

ATTENTION: Adjudicatory Hearing Requests

Department of Environmental Protection

401 East State Street

PO Box 402, Trenton, New Jersey 08625-04022.

- 2. The permitting bureau at the address identified in Section I above.
- 3. Any other person named on the permit (if you are a permittee under that permit).
- 4. The permittee(s) (if you are a person seeking consideration as a party to the action). You must submit evidence that a copy of the request has been delivered to the applicant for which the permit is the subject of your hearing request (e.g. certified mail receipt).

V.	Signature:	Date:

^{*}For NJPDES permits, the procedures for requesting an adjudicatory hearing on a final permit decision and for the Department's evaluation and processing of such requests are set forth in N.J.A.C. 7:14A-17.

PART I

NARRATIVE REQUIREMENTS

Sanitary Subsurface Disposal (GP)

A. General Conditions

1. Scope

a. This permit applies to all areas of the state of New Jersey.

2. Eligibility

- a. The categories of dischargers that can be authorized under this general permit are those which discharge sanitary sewage to ground water from facilities using individual subsurface sewage disposal systems. These are often referred to as "septic systems."
- b. The following systems are eligible to be authorized under this general permit:
 - i. Systems approved by the administrative authority (prior to January 1, 1990) in accordance with N.J.A.C. 7:9A, or applicable laws or regulations predating that rule. The aggregate daily design flow from these septic systems exceeds 2,000 gallons per day (GPD) per property served (which is the total daily volume of sewage generated, calculated as prescribed in N.J.A.C. 7:9A-7.4).
 - ii. Systems approved by the administrative authority (after January 1, 1990) in accordance with N.J.A.C. 7:9A as having an aggregate daily design flow over 2,000 gallons per day (GPD) per property served, that utilize an advanced treatment unit in accordance with Section B. of this permit.
 - iii. Systems currently discharging over 2,000 gallons per day (GPD) per property served, that were approved by the administrative authority in accordance with N.J.A.C. 7:9A, as having an aggregate daily design flow of under 2,000 gallons per day (GPD) per property served, that utilize an advanced treatment unit in accordance with section B. of this permit.
- c. These individual subsurface sewage disposal systems receive and treat sanitary sewage and dispose only sanitary wastewater.
 - i. Sanitary sewage is defined at N.J.A.C. 7:14A-1.2 and means "any liquid waste containing animal or vegetable matter in suspension or solution, or water carried wastes resulting from the discharge of water closets, laundry tubs, washing machines, sinks, dishwashers or any other source of water carried human wastes of human origin or containing putrescible material". This termspecifically excludes industrial, hazardous or toxic wastes ande materials. However, this permit does allow for the responsible use and discharge of commonly used cleaning compounds that may enter the septic system.

- ii. Examples of individual subsurface sewage disposal systems which may qualify for this permit include septic tanks with seepage pits, disposal fields, leach or tile fields (or an equivalent distribution mechanism); dry wells, injection wells and infiltration galleries. These may be regulated under a general permit as they involve the same or substantially similiar operations with respect to the nature of the discharge activity, discharge the same type of wastes and engage in similar disposal practices, require the same operating conditions and standards for disposal, require the same monitoring and/or inspections of the system as a first defense against threat to human health and the environment and, in the opinion of the Department, are more appropriately controlled under a general permit that under separate individual permits.
- d. Any facilities meeting the eligibility requirements above, that also have cesspools, privies, and/or outhouses, may be eligible for this permit but shall upgrade these methods of sewage disposal in accordance with the corrective action requirements below.
 - i. A cesspool, for the purposes of this permit, means "a covered pit with open jointed lining into which untreated sewage is discharged, the liquid portion of which is disposed of by leaching into the surrounding soil, the solids or sludge being retained within the pit."
- e. If a facility is responsible for contravening the Ground Water Quality Standards, N.J.A.C.7:9C, the Department may revoke the authorization under this permit and shall regulate the facility under a more appropriate permit document, such as an individual NJPDES permit or authorization under another general permit, pursuant to N.J.A.C. 7:14A-6.13 and 16.4.

3. Request For Authorization

- a. A Request For Authorization (RFA) consists of:
 - i. A standard NJPDES-1 application form;
 - ii. A topographic map depicting the location of the facility;
 - iii. A plot plan as described in N.J.A.C. 7:14A-7.9;
 - iv. A summary statement specifying the number, type and location of Individual Subsurface Sewage Disposal Systems, and/or cesspools, privies and/or outhouses.
- b. A facility which has submitted a complete application for an individual discharge to ground water permit in accordance with N.J.A.C. 7:14A-4 or its regulatory precursors may, at the discretion of the Department, be authorized under this general permit without submission of an RFA, provided that the applicant meets all eligibility criteria for the T1 general permit. A complete application is considered to be the RFA.
- c. After a complete RFA has been submitted to the Department for consideration, the Department shall, in accordance with N.J.A.C. 7:14A-6.13, either:
 - i. Issue notification of authorization under this permit, in which case the authorization is effective as of the first day of the following month.
 - ii. Deny authorization under this permit and require submittal of an application for an individual permit; or
 - iii. Deny authorization under this permit and require submittal of an RFA for an authorization for another general permit.

4. Automatic Renewal of Authorization

a. Renewal of the authorization shall be automatic upon reissuance of the general permit provided the authorized discharge continues to meet the eligibility criteria. The most recently submitted RFA shall be considered a timely and complete RFA. However, if the information provided in the RFA is no longer accurate, the permittee shall submit an update of the information in 3.a above on a Department supplied form or a complete RFA.

B. Advanced Treatment Units

- 1. To be eligible for authorization under this general permit as described in section A., 2., b., ii and section A., 2., b, iii of this permit, an advanced treatment unit must be utilized. This advanced treatment unit shall:
 - a. Consist of an ANSI/NSF Standard 40 certified pretreatment device (Aerobic Treatment Unit) that bears the mark of NSF, or other method(s) approved by the Department after being certified by the manufacturer of the device and a N.J. licensed professional engineer to meet USEPA secondary treatment standards (40 CFR Part 133) based upon the actual wastewater generated at the facility.
 - b. The use of these advanced technologies requires a licensed operator, unless the permittee maintains a Department approved service and maintenance contract from an authorized service provider per section C., 4. of this permit.

C. Operating Requirements

1. Visual Inspections

- a. A visual inspection of an individual subsurface sewage disposal system may include, but is not limited to, an inspection of all septic tanks, pumps, siphons, distribution boxes, and disposal fields. It is the permittee's responsibility to determine what appurtenances to include in the inspection, as access may vary from site to site. At a minimum, the immediate surroundings of the disposal areas shall be inspected to observe any evidence of malfunctioning. Said evidence may include, but is not limited to, breakout, ponding, wet areas, odors and an overabundance or loss of vegetative cover. If the aforementioned evidence of malfunction is discovered, the permittee shall institute corrective action as specified below.
- b. For systems which operate year round, visual inspections shall be conducted at a minimum frequency of monthly beginning 1 month following the Effective Date of Permit Authorization (EDPA).
- c. For systems operated seasonally, at least one visual inspection must be conducted each month (or parts of months) of operation.

2. Conduct Training

a. The Permittee shall ensure that all current employees are aware of the requirements of the permit.

3. Maintain all Systems in Good Working Order

a. The operation of an individual subsurface sewage disposal system shall at no time create an unpermitted discharge to any ground or surface waters of the state.

- b. If any portion of the system is found to be malfunctioning due to septic tanks leaking, or when septic tanks refill with ground water within days of a pumping event, or when the ground becomes saturated and/or clogged and can no longer absorb effluent, or when the seepage pits/dry wells become full so that effluent no longer infiltrates properly, the permittee shall institute corrective action in accordance with this permit.
- c. The permittee shall ensure that each septic tank is pumped and inspected per procedures for septic tanks in "Technical Guidance for Inspections of Onsite Wastewater Treatment and Disposal Systems" at least once every 5 years by a licensed septic system hauler. Note: when a septic tank needs to be pumped more than once per year, it indicates a system that is not functioning optimally. When more frequent pumping is necessary to avoid malfunctions, the Department requires the permittee to hire a New Jersey Licensed Professional Engineer (P.E.) to determine the probable cause of the frequent pumping and to design a remedy as described in Part D, Corrective Action.
- d. The use of non-hazardous chemicals, biological additives, or enzyme treatments is allowed but not considered to be an appropriate repair method. Such treatment is not authorized to be used in lieu of corrective action as required below.

4. Maintenance and Operating Requirements for Treatment Units

- a. Facilities may satisfy the maintenance and operating requirements of this permit by utilizing a licensed operator as specified in the Treatment Works Approval for the system that includes an advanced treatment unit.
- b. At facilities that do not utilize a licensed operator, the owner of the property where a system that includes an advanced treatment unit must have in place a service contract, for the life of the system, with an authorized service provider.
 - Advanced treatment units shall be maintained according to the manufacturer's maintenance requirements by an authorized service provider. An up to date copy of the maintenance requirements from the manufacturer must be kept on-site and be made available to the Department upon request.
 - ii. Advanced treatment units shall be inspected by an authorized service provider, on an annual basis at a minimum
- All inspection results shall be recorded on an inspection form. For advanced treatment units, the
 inspection form shall be signed by the liscensed operator or authorized service provider.
 Inspection results must be kept on-site and made available to the Department upon request.

d. Visual Inspection Log

i. Within thirty (30) calendar days of the effective date of the authorization, the permittee shall develop a visual inspection log which, at a minimum, fulfills the inspection requirements of this permit. This log shall be maintained onsite at all times. The permittee may choose any organized method of recordkeeping as long as it meets the requirements of this permit.

e. Plot Plan

The most up to date plot plan must be maintained onsite at all times. Locations of all septic tanks and disposal areas must be detailed on the plot plan and should include pumpout locations. Whenever septic systems are relocated, the plot plan must be updated once the construction of the new or updated septic systems is complete. This is consistent with N.J.A.C. 7:14A-7.9(3) iv.

- ii. The Department may request at any time an updated copy of the plot plan.
- f. Emergency Phone List: Within thirty (30) days of the EDPA, the permittee must compile an emergency phone list to be utilized in the event of an emergency situation. It is suggested these phone numbers, as well as descriptions of emergency situations and the required responses, be posted in a common area such as the facility office or maintenance building. Emergency situations include, but are not limited to; power failure, equipment malfunction, pump failure, septic tanks leaking, surfacing of effluent, clogged piping, etc. The emergency phone list shall at a minimum include:
 - i. Septic Hauler
 - ii. Facility Owner
 - iii. Licensed Operator or contracted septic system maintenance personnel (if applicable)
 - iv. Local Health Department
 - v. The appropriate NJDEP Regional Bureaus of Water Compliance & Enforcement Northern Field Office (Bergen, Essex, Hudson, Hunterdon, Morris, Passaic, Somerset, Sussex and Warren) (973) 656-4099
 Central Field Office (Mercer, Middlesex, Monmouth, Ocean & Union) (609) 584-4200
 Southern Field Office (Atlantic, Burlington, Camden, Cape May, Cumberland, Gloucester & Salem) (856) 614-3655
 - vi. If the malfunction occurs during the evenings or weekends, contact the NJDEP Hotline (1-877-WARNDEP/1-877-927-6337).
 - vii. If appropriate; contact the local police, fire department, gas or electrical utilities, or an electrician.
- g. The permittee shall maintain records including receipts of all items or substances (including chemical, biological or enzyme additives) purchased and used in the system for an at least 5 year period.
- h. Record of septic tank pumping events
 - i. The permittee shall maintain a written record of the septic tank inspection and pumping events (including the locations and volume removed) for each septic system as required above. All of these records are to be maintained for a minimum of 5 years. These records shall be made available to Department personnel upon request.

5. Notifying the Department

- a. Prior to any change in ownership or operating entity of the regulated facility, the current permittee shall comply with the requirements of N.J.A.C. 7:14A-16.2, pertaining to notification of change of ownership.
- b. Permittees are required to advise the Department of any changes or of missing or incorrect information, including address changes per N.J.A.C. 7:14A-2.11(f);6.10(e)2 & (f)3, and 7:14A-6.13(d)9.i.
- c. Certain activities or changes to a facility may require additional approvals or different levels of Department oversight. Examples of these situations are as follows:

- If your facility is planning to alter the system for any reason other than to conduct an "in-kind" repair, the permittee will need to apply to the Department for a Treatment Works Approval (TWA);
- ii. If the use of the facility changes such that it results in an increase in volume of sanitary sewage, then the permittee shall notify the Department within ninety (90) days prior to the proposed implementation date. This type of change may result in the need for other Department approvals. (One example of this type of change occurs when a facility adds additional seats to a restaurant).
- iii. If a proposed change to the facility results in a change in the nature of the discharge such that it no longer meets the definition of "sanitary sewage" in accordance with N.J.A.C.7:14-1.2, the facility will no longer be eligible for this permit.
- d. Cesspool closure plans shall be submitted to the Bureau of Nonpoint Pollution Control, Mail Code 401-02B P.O. Box 420- 401 E State Street, Trenton, NJ 08625.

D. Corrective Action

- 1. If any inspection indicates that any portion of the system is found to be malfunctioning due to septic tanks leaking, or when septic tanks refill with ground water within days of a pumping event, or when the ground becomes saturated and/or clogged and can no longer absorb effluent, or when the seepage pits/dry wells become full so that effluent no longer infiltrates properly, the permittee shall institute corrective action in accordance with this permit:
 - Immediately cease discharge to the affected disposal area and if necessary pump and haul wastewater.
 - b. Contact the appropriate Regional Enforcement Bureau (or the NJDEP Hotline) and the Bureau of Nonpoint Pollution Control (BNPC) at (609) 633-7021 or (609) 292-0407, to report the malfunction as soon as possible after it is observed.
 - c. Determine the probable cause of malfunction and have a New Jersey Licensed P.E. design a remedy.
 - d. If the cause of malfunction was unintentional overloading of the disposal area due to unequal distribution of the discharge or heavy rain, snow melt, etc., the permittee shall not resume discharging until the affected disposal area drains and returns to operational status.
 - e. If the system is undersized for the given flow or is physically clogged, then the discharge shall not resume until an approved measure has been taken to rectify the situation.
- 2. When an inspection of the individual subsurface sewage disposal systems identifies that maintenance is required to ensure continued proper operation of the system, said maintenance must be performed without delay. Within 48 hours, the permittee shall document the maintenance need in the inspection log and determine the course of action that will be taken to address the problem.
 - a. The permittee is allowed to perform "in-kind" repairs to all components, except to the disposal field as discussed below, without the need to obtain a TWA approval. An "in-kind" repair means to replace worn, damaged, defective or inoperable wastewater pumps, septic tanks, and associated components, providing that the capacity and location will not change. It also includes rehabilitation or replacement of existing building sewer lines to the septic tanks or sewer lines that lead to the disposal field.

- b. If a disposal field malfunctions due to mechanical problems, such as a broken pipe or tree root obstructions, the permittee is allowed to perform "in-kind" repairs.
- c. The design engineer is allowed to substitute alternative technology (such as chambers) instead of conventional gravel and pipe disposal field installations, provided that the disposal field dimensions will not change. The Licensed P.E. shall submit in writing to the permit issuing Bureau to certify that the modification will correct the malfunction.

3. Determining Course of Action for the First Malfunction of a Disposal Field that is Due to Soil Clogging

- a. The first time a disposal field malfunctions due to soil clogging or due to the presence of a seasonal high water table as determined by a New Jersey Licensed P.E., the permittee may perform an "in-kind" repair under the following conditions:
 - i. Submit written notice to the permit-issuing Bureau.
 - ii. All disposal field repairs must be overseen by a New Jersey Licensed P.E. To obtain authorization to perform an "In-kind" disposal field repair, the engineer must submit to the permit issuing Bureau a certification that explains the cause of the disposal field failure and that the previously approved design will remedy the malfunction.
 - iii. If a 4 foot unsaturated zone of treatment does not exist with the present design, the permittee shall apply for TWA to alter the disposal field.
 - iv. Repairs are not allowed for any cesspool, privy or outhouse or other method of sewage disposal not considered to be an individual subsurface sewage disposal system. All replacements to these methods of sewage disposal must be done in accordance with a TWA.
 - v. Work beyond the scope of an "in-kind" repair will require a TWA. NJDEP Bureau of Construction and Connection Permits shall be contacted at 609-984-4429 prior to initiating any remedial work not discussed above. The permit issuing Bureau shall be advised in writing that a TWA will be filed for the needed work to be performed.

4. Determining Course of Action for the Subsequent Malfunctions of the Disposal Field that are Due to Soil Clogging

- a. If a disposal field malfunctions due to soil clogging more than once within 5 years, the permittee must upgrade the system by using one of the following options:
 - i. Install a system designed using the requirements in N.J.A.C. 7:9A-8 through 10.
 - ii. If the facility is a food service establishment, the permittee shall install a system designed using the design requirements in N.J.A.C. 7:9A-8.1 (a) through (l) to insure that high strength wastewater can meet the treatment effluent criteria listed in 8.1 (i).
 - iii. Install an advanced treatment unit as described in Part B. of this permit and satisfy the maintenance and operating requirements for advanced treatment units as described in section C.,4., of this permit.
 - iv. Alternate methods of distributing wastewater (such as drip dispersal) may also be approved by the Department.
 - v. The permittee may use any sewage storage or disposal method subject to all NJDEP approvals.

5. Elimination of Cesspools

a. Small Capacity Cesspools

- i. If the regulated facility has individual small capacity cesspools (with a design volume less than or equal to 2,000 gallons per day), privies, or outhouses, the permittee should have produced a closure plan to abandon and replace these methods of sewage disposal with systems that do not result in an increase in the volume of sanitary sewage by 5/31/2010 or 2 years after original EDPA.
- ii. All permittees should have began implementation of their closure plan by 5/31/2013 or within 2 years after original EDPA. All permittees who are still in the implementation phase of cesspool closures need to follow the plan on file at NJDEP.
- iii. Any facilities that need to amend or modify a cesspool closure plan may do so in consultation with the permit issuing bureau.
- iv. Any facility newly authorized under this permit that has any cesspools, outhouses or privies, operating or otherwise, is required to submit a closure plan within 3 months of the effective date of permit authorization (EDPA). This closure plan needs to include a beginning implementation of no later than 6 months EDPA. The closure plan must include an estimated timeframe for when the facility will submit a TWA to replace system(s) with an adequate individual sewage disposal system and final closure dates for all cesspools, outhouses and privies.
- v. Any existing permittee with cesspools, outhouses or privies who have failed to file a timely closure plan is required to submit a closure plan to NJDEP. This closure plan needs to include a beginning implementation of no later than 6 months after the effective date of this renewal or be subject to obtain an individual NJPDES permit.
- vi. Any permittee that discovers a cesspool structure not previously identified that is operating or not properly closed must submit a closure plan within 3 months of discovery. This closure plan needs to include a beginning implementation of no later than 6 months after submitting said closure plan. The closure plan must include an estimated timeframe for when the facility will submit a TWA to replace system(s) with an adequate individual sewage disposal system and final closure dates for all cesspools.

b. Large Capacity Cesspools

i. Large capacity cesspool(s) with a design flow greater than 2,000 gallons per day shall be closed in accordance with the requirements of N.J.A.C. 7:14A-8.4(a)3i. These cesspools should have been closed by April 5, 2005. Any permittees with these types of sewage disposal remaining after this date must submit a closure plan within 3 months after discovery of these cesspool structures. This closure plan needs to include a beginning implementation of no later than 6 months after submitting said closure plan and shall include an estimated timeframe for when the system is replaced with an adequate individual sewage disposal system.

E. Closure Requirements

- 1. When closing or abandoning any individual subsurface sewage disposal systems, the permittee should refer to N.J.A.C. 7:14A -8.16(d) or call the permit issuing Bureau for specific requirements.
- 2. Property transfer with operating cesspools

 Any facility that intends to initate a property transfer with operating or improperly closed cesspool in place shall proceed with the closure of such structures in accordance with the NJDEP approved closure plan for that facility.

F. General Conditions Applicable to all Permits

1. Compliance With Rules

- a. The permittee shall comply with any other applicable Federal, State and local rules, regulations and ordinances. The issuance of this permit shall not be considered a waiver from any of these other requirements.
- 2. The following conditions are incorporated by reference. The permittee is required to comply with the rules which were in effect as of the effective date of the final permit.
 - a. General Permits (N.J.A.C. 7:14A-6.13)
 - b. Penalties for Violations N.J.A.C. 7:14-8.1 et seq.
 - c. Consolidation of Permit Processing N.J.A.C. 7:14A-15.5
 - d. Incorporation by Reference N.J.A.C. 7:14A-2.3
 - e. Enforcement Action N.J.A.C. 7:14A-2.9
 - f. General Conditions Applicable to All Permittees N.J.A.C. 7:14A-6.2 (see also section A.4.c.)
 - g. Duty to Reapply N.J.A.C. 7:14A-4.2(e) (see also section A.4.d.)
 - h. Administrative Continuation of Permits N.J.A.C. 7:14A-2.8
 - i. Duty to Mitigate N.J.A.C. 7:14A-6.2(a)5,6.2(a)1
 - j. Permit Actions N.J.A.C. 7:14A-2.7(c)
 - k. Permit Duration and Renewal N.J.A.C. 7:14A-2.7(a), (b)
 - 1. Effect of Permit N.J.A.C. 7:14A-2.9(c) ,6.2(a)6&7 (see also section E. 1.)
 - m. Inspection and Entry N.J.A.C. 7:14A-2.11(e)
 - n. Severability N.J.A.C. 7:14A-2.2(b)
 - o. Toxic Pollutants N.J.A.C. 7:14A-6.2(a)4
 - p. Standard Reopener Clause N.J.A.C. 7:14A-6.2(a)10
 - g. General Permits N.J.A.C. 7:14A-6.13
 - r. Fee Schedule N.J.A.C. 7:14A-3.1
 - s. Treatment Works Approval (TWA) N.J.A.C. 7:14A-22.1 et seq.

3. Operation and Maintenance

a. Proper Operation and Maintenance - N.J.A.C. 7:14A-6.12(a)

- b. Need to Halt or Reduce not a Defense N.J.A.C. 7:14A-2.9(b)
- c. Bypass N.J.A.C. 7:14A-6.11
- d. Upset N.J.A.C. 7:14A-6.11

4. Records and Reporting Requirements

- a. Record Keeping N.J.A.C. 7:14A-6.6
- b. Planned Changes N.J.A.C. 7:14A-6.7
- c. Changes in Discharge N.J.A.C. 7:14A-6.7
- d. Anticipated Noncompliance N.J.A.C. 7:14A-6.7
- e. Transfer N.J.A.C. 7:14A-6.2(a)8, 6.13(n), 16.1, 16,2
- f. Compliance Schedules N.J.A.C. 7:14A-6.4
- g. Noncompliance Reporting N.J.A.C. 7:14A-6.10
- h. Duty to Provide Information N.J.A.C. 7:14A-2.11, 6.2(a)14
- i. Signatory Requirements N.J.A.C. 7:14A-4.9
- j. Public Access to Information N.J.A.C. 7:14A-18.1
- Additional Requirements for all Existing Manufacturing, Commercial Mining, Silviculture, and Research Facilities - N.J.A.C. 7:14A-11.3
- 1. Missing or Incorrect Information N.J.A.C. 7:14A-2.11(f), 6.10(e)2 and (f)3
- m. Confidentiality N.J.A.C. 7:14A-18.2
- n. Copies of the NJPDES rules may be purchased by contacting: LexisNexis Customer Service at (800) 223-1940, or go to the LexisNexis bookstore on the internet at www.lexisnexis.com/bookstore. Copies are also available on the Division of Water Quality's website at: http://www.state.nj.us/dep/dwq/rules.htm